

SECTION B
BID SCHEDULE/ OPTION YEAR TWO
PROJECT FXSB 98-1500
FIRE PROTECTION REQUIREMENTS

INVOICED AMOUNT

| GMW FIRE PROTECTION | | | | Survival Equipment 5012E | | | |
|----------------------|--------------------------------------|----------|------|--------------------------|-------------|---------------|--|
| ESTIMATED QUANTITIES | | | | ESTIMATED QUANTITIES | | | |
| ITEM | DESCRIPTION | QUANTITY | UNIT | CONTRACT UNIT PRICE | UNIT AMOUNT | DOLLAR AMOUNT | |
| 0197 | Survey/Submit Fire Alarm Design | 8,910 | SF | \$ | 0.25 | \$ 2,227.50 | |
| 0203 | Fire Control Panel, 16 Zone | 1 | EA | \$ | 2,900.00 | \$ 2,900.00 | |
| 0204 | Monaco BT2-8E Transceiver | 1 | EA | \$ | 5,950.00 | \$ 5,950.00 | |
| 0205 | Emerg. Power Supply, 24 Hour | 1 | EA | \$ | 1,745.00 | \$ 1,745.00 | |
| 0210 | Ionization Detector Releasing Unit | 2 | EA | \$ | 96.00 | \$ 192.00 | |
| 0213 | Ionization Det, Air Duct, Self Cont. | 2 | EA | \$ | 295.00 | \$ 590.00 | |
| 0221 | Pull Station, Standard | 6 | EA | \$ | 100.00 | \$ 600.00 | |
| 0230 | Remote Alarm Lamp, 1 Unit | 4 | EA | \$ | 65.00 | \$ 260.00 | |
| 0237 | Alarm Bell, 10" | 1 | EA | \$ | 118.00 | \$ 118.00 | |
| 0240 | Alarm Horn, with Visual Strobe | 7 | EA | \$ | 185.00 | \$ 1,295.00 | |
| 0244 | Visual Strobe, Standard | 2 | EA | \$ | 175.00 | \$ 350.00 | |
| 0247 | Wire #12 THHN/THWN/XHHW | 0 | LF | \$ | 0.40 | \$ - | |
| 0248 | Wire #14 THHN/THWN/XHHW | 2450 | LF | \$ | 0.56 | \$ 1,372.00 | |
| 0250 | Conduit 1/2" EMT | 895 | LF | \$ | 2.90 | \$ 2,595.50 | |
| 0252 | Flexible Metal Conduit, 1/2" | 50 | LF | \$ | 2.75 | \$ 137.50 | |
| 0256 | Junction Box (4S) W/Fittings | 10 | EA | \$ | 25.00 | \$ 250.00 | |
| 0262 | Surface Junction/Device Boxes | 27 | EA | \$ | 17.65 | \$ 476.55 | |
| 0263 | Concrete Drill (or Core) 1" Diam. | 4 | EA | \$ | 68.00 | \$ 272.00 | |
| 0273 | Remove 24" x 48" ACM Ceiling Tile | 75 | SF | \$ | 5.00 | \$ 375.00 | |
| 0285 | 1 week lift rental | 1 | EA | \$ | 500.00 | \$ 500.00 | |
| | Lights and heat riser room | 1 | EA | \$ | 5,550.00 | \$ 5,550.00 | |
| | Wire alarms in riser room | 1 | EA | \$ | 2,000.00 | \$ 2,000.00 | |
| | demolitions | 1 | EA | \$ | 5,000.00 | \$ 5,000.00 | |
| ESTIMATED TOTAL | | | | | 0197-0285 | \$ 34,766.00 | |

Part I - THE SCHEDULE

SECTION B

BID SCHEDULE/OPTION YEAR TWO
PROJECT FXSB 99-1500
FIRE PROTECTION REQUIREMENTS

Invoiced amount

Part I - THE SCHEDULE
SECTION B
BID SCHEDULE/OPTION YEAR TWO
PROJECT FXSB 99-1500
FIRE PROTECTION REQUIREMENTS

| 5013S AGE Building | | | |
|----------------------|---------------------------------------|----------|---------------|
| ITEM # | DESCRIPTION | QUANTITY | UNIT |
| ESTIMATED QUANTITIES | | | |
| PRICE | CONTRACT UNIT PRICE | | DOLLAR AMOUNT |
| 0001 | Package Submittal | 173 | SPR |
| 0002 | Water Flow Test | 1 | EA |
| 0046 | Remediation of Fuel Contaminated Soil | 1 | TON |
| 0047 | Pit Run Gravel | 1 | TON |
| 0048 | Remove/Reinstall Ceiling Tiles | 5 | SF |
| 0049 | 1" Black Nipple, to 12" | 108 | EA |
| 0051 | Pipe, Black, Sch 40, 1.00" | 691 | LF |
| 0052 | Pipe, Black, Sch 40, 1.25" | 215 | LF |
| 0053 | Pipe, Black, Sch 40, 1.50" | 60 | LF |
| 0054 | Pipe, Black, Sch 40, 2.00" | 10 | LF |
| 0056 | Pipe, Black, Sch 10, 3.00" | 73 | LF |
| 0057 | Pipe, Black, Sch 10, 4.00" | 0 | LF |
| 0059 | Tee, Straight, 1.00" | 17 | EA |
| 0065 | Tee, Straight, Grooved, 4.00" | 1 | EA |
| 0067 | Tee, Reducing, 1.00" | 50 | EA |
| 0068 | Tee, Reducing, 1.25" | 28 | EA |
| 0069 | Tee, Reducing, 1.50" | 2 | EA |
| 0070 | Tee, Reducing, 2.00" | 20 | EA |
| 0075 | Ells, Straight, 1.00" | 74 | EA |
| 0078 | Ells, Straight, 2.00" | 6 | EA |
| 0081 | Ells, Straight, Grooved, 4.00" | 64 | EA |
| 0083 | Ells, Reducing, 1.00" | 4 | EA |
| 0087 | Concentric Reducers, 1.00" | 15 | EA |
| 0093 | Concentric Reducers, Grooved, 4.00" | 1 | EA |
| 0095 | Plugs, 1.00" | 1 | EA |
| 0104 | Caps, Grooved, 3.00" | 1 | EA |
| 0147 | Flanges, Grooved, 4.00" | 0 | EA |
| 0153 | Valve OS&Y 4.00" | 1 | EA |
| 0155 | Inspector's Test Valve | 1 | EA |
| 0156 | Check Valve & Ball Drip 4.00" | 1 | EA |
| 0158 | Alarm Valve & Trim 4.00" | 1 | EA |
| 0166 | Pressure Switch | 1 | EA |
| 0168 | Tamper Switch | 1 | EA |
| 0169 | Sprinkler Cabinet, 6 Heads | 1 | EA |
| 0170 | Fire Dept. Connection, 4"x2.5"x2.5" | 1 | EA |
| 0173 | Brass Upright or Pendant Sprinkler | 154 | EA |
| 0174 | Chrome Pendant Sprinkler | 0 | EA |
| 0176 | Brass Sidewall Sprinkler | 8 | EA |
| 0178 | Sprinkler Head Escutcheon, Chrome | 4 | EA |
| 0179 | Sprinkler Pipe Escutcheon, Chrome | 22 | EA |
| 0183 | Sway Brace, 2-way | 3 | EA |

| 5013S AGE Building | | | |
|----------------------|-------------------------------------|----------|---------------|
| ITEM # | DESCRIPTION | QUANTITY | UNIT |
| ESTIMATED QUANTITIES | | | |
| PRICE | CONTRACT UNIT PRICE | | DOLLAR AMOUNT |
| 0001 | Package Submittal | 180 | SPR |
| 0002 | Water Flow Test | 1 | EA |
| 0046 | Wall indicator valve | 1 | EA |
| 0047 | Gate valve for wall indicator | 1 | EA |
| 0048 | Remove/Reinstall Ceiling Tiles | 5 | SF |
| 0049 | 1" Black Nipple, to 12" | 108 | EA |
| 0051 | Pipe, Black, Sch 40, 1.00" | 691 | LF |
| 0052 | Pipe, Black, Sch 40, 1.25" | 215 | LF |
| 0053 | Pipe, Black, Sch 40, 1.50" | 60 | LF |
| 0054 | Pipe, Black, Sch 40, 2.00" | 10 | LF |
| 0056 | Pipe, Black, Sch 10, 3.00" | 73 | LF |
| 0057 | Pipe, Black, Sch 10, 4.00" | 12 | LF |
| 0059 | Tee, Straight, 1.00" | 38 | EA |
| 0065 | Tee, Straight, Grooved, 4.00" | 1 | EA |
| 0067 | Tee, Reducing, 1.00" | 53 | EA |
| 0068 | Tee, Reducing, 1.25" | 34 | EA |
| 0069 | Tee, Reducing, 1.50" | 10 | EA |
| 0070 | Tee, Reducing, 2.00" | 20 | EA |
| 0075 | Ells, Straight, 1.00" | 46 | EA |
| 0078 | Ells, Straight, 2.00" | 2 | EA |
| 0081 | Ells, Straight, Grooved, 4.00" | 3 | EA |
| 0083 | Ells, Reducing, 1.00" | 39 | EA |
| 0087 | Concentric Reducers, 1.00" | 4 | EA |
| 0093 | Concentric Reducers, Grooved, 4.00" | 1 | EA |
| 0095 | Plugs, 1.00" | 36 | EA |
| 0104 | Caps, Grooved, 3.00" | 1 | EA |
| 0147 | Flanges, Grooved, 4.00" | 4 | EA |
| 0153 | Valve OS&Y 4.00" | 1 | EA |
| 0155 | Inspector's Test Valve | 1 | EA |
| 0156 | Check Valve & Ball Drip 4.00" | 1 | EA |
| 0158 | Alarm Valve & Trim 4.00" | 1 | EA |
| 0166 | Pressure Switch | 1 | EA |
| 0168 | Tamper Switch | 2 | EA |
| 0169 | Sprinkler Cabinet, 6 Heads | 1 | EA |
| 0170 | Fire Dept. Connection, 4"x2.5"x2.5" | 1 | EA |
| 0173 | Brass Upright or Pendant Sprinkler | 180 | EA |
| 0174 | Chrome Pendant Sprinkler | 0 | EA |
| 0176 | Brass Sidewall Sprinkler | 8 | EA |
| 0178 | Sprinkler Head Escutcheon, Chrome | 4 | EA |
| 0179 | Sprinkler Pipe Escutcheon, Chrome | 22 | EA |
| 0183 | Sway Brace, 2-way | 3 | EA |

Exhibit #

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| | | | | | |
|------|----------------------------------|---|----|-------------|-----------|
| 0184 | Sway Brace, 4-way | 3 | EA | \$ 110.00 | \$ 330.00 |
| 0185 | Wall Pen, Conc/Mas, 1"-2" Pipe | 2 | EA | \$ 125.00 | \$ 250.00 |
| 0186 | Wall Pen, Conc/Mas, 2.5"-4" Pipe | 6 | EA | \$ 150.00 | \$ 900.00 |
| 0193 | Thread-O-Let, 1.50" | 1 | EA | \$ 79.00 | \$ 79.00 |
| 0194 | Thread-O-Let, 2.00" | 1 | EA | \$ 103.90 | \$ 103.90 |
| 0279 | one month manlift rental | 0 | EA | \$ 1,300.00 | \$ - |

ESTIMATED TOTAL \$ 40,302.74

Counted on 4-19-06 Steve Frere has questions regarding the existing piping and will have Steve Ellis verify and reconfirm counts.

47
46

Steve Frere
Clarify items 47 & 46
18 May 06

| | | | | | |
|------|----------------------------------|----|----|-------------|-------------|
| 0184 | Sway Brace, 4-way | 3 | EA | \$ 110.00 | \$ 330.00 |
| 0185 | Wall Pen, Conc/Mas, 1"-2" Pipe | 3 | EA | \$ 125.00 | \$ 375.00 |
| 0186 | Wall Pen, Conc/Mas, 2.5"-4" Pipe | 6 | EA | \$ 150.00 | \$ 900.00 |
| 0193 | Thread-O-Let, 1.50" | 1 | EA | \$ 79.00 | \$ 79.00 |
| 0194 | Thread-O-Let, 2.00" | 21 | EA | \$ 103.90 | \$ 2,181.90 |
| 279 | one month manlift rental | 1 | EA | \$ 1,300.00 | \$ 1,300.00 |

ESTIMATED TOTAL \$ 48,204.66

| | |
|-------------|--------------|
| Invoiced | \$ 48,204.66 |
| Recount | \$ 40,302.74 |
| Overbilling | \$ 7,901.92 |
| | \$ 5,935.64 |

12%

15%

CERTIFIED PAYROLL

CERTIFIED PAYROLL RATIO TO TOTAL INVOICING

CERTIFIED PAYROLL RATIO TO ACTUAL COUNTS

Exhibit #

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SECTION B
BID SCHEDULE/OPTION YEAR TWO
PROJECT FXSB 99-1500
FIRE PROTECTION REQUIREMENTS

| ITEM # | DESCRIPTION | QUANTITY | UNIT | CONTRACT UNIT PRICE | DOLLAR AMOUNT |
|-----------------|------------------------------------|----------|------|---------------------|--------------------------|
| 0197 | Survey/Submit Fire Alarm Design | 10,860 | SF | \$ 0.25 | \$ 2,715.00 |
| 0203 | Fire Control Panel, 16 Zone | 1 | EA | \$ 2,900.00 | \$ 2,900.00 |
| 0204 | Monaco BT2-8E Transceiver | 1 | EA | \$ 5,950.00 | \$ 5,950.00 |
| 0205 | Emerg. Power Supply, 24 Hour | 1 | EA | \$ 1,745.00 | \$ 1,745.00 |
| 0210 | Ionization Detector Releasing Unit | 1 | EA | \$ 96.00 | \$ 96.00 |
| 0221 | Pull Station, Standard | 5 | EA | \$ 100.00 | \$ 500.00 |
| 0237 | Alarm Bell, 10" | 1 | EA | \$ 118.00 | \$ 118.00 |
| 0238 | Alarm Bell, 10" with Visual Strobe | 1 | EA | \$ 185.00 | \$ 185.00 |
| 0239 | Alarm Horn, Standard | 0 | EA | \$ 119.70 | \$ - |
| 0240 | Alarm Horn, with Visual Strobe | 10 | EA | \$ 185.00 | \$ 1,850.00 |
| 0244 | Visual Strobe, Standard | 6 | EA | \$ 175.00 | \$ 1,050.00 |
| 0247 | Wire #12 THHN/THWN/XHHW | 0 | LF | \$ 0.40 | \$ - |
| 0248 | Wire #14 THHN/THWN/XHHW | 3500 | LF | \$ 0.56 | \$ 1,960.00 |
| 0250 | Conduit 1/2" EMT | 970 | LF | \$ 2.90 | \$ 2,813.00 |
| 0252 | Flexible Metal Conduit, 1/2" | 35 | LF | \$ 2.75 | \$ 96.25 |
| 0256 | Junction Box (4S) W/Fittings | 15 | EA | \$ 25.00 | \$ 375.00 |
| 0262 | Surface Junction/Device Boxes | 27 | EA | \$ 17.65 | \$ 476.55 |
| 0263 | Concrete Drill (or Core) 1" Diam. | 24 | EA | \$ 68.00 | \$ 1,632.00 |
| 0265 | one month man lift rental | 1 | EA | \$ 1,300.00 | \$ 1,300.00 |
| XXX | demo existing fire alarm system | 1 | EA | \$ 2,500.00 | \$ 2,500.00 |
| XXX | hook up to fire alarm system | 1 | EA | \$ 2,000.00 | \$ 2,000.00 |
| ESTIMATED TOTAL | | | | | 0197 - 0285 \$ 30,084.30 |
| Line Numbers | | | | | |

CERTIFIED PAYROLL

CERTIFIED PAYROLL RATIO TO TOTAL INVOICING
CERTIFIED PAYROLL RATIO TO ACTUAL COUNTS

Invoiced \$ 30,084.30
Recount \$ 25,329.20
Overbilling \$ 4,755.10
\$ 5,935.64

20%
23%

SECTION B
BID SCHEDULE/ BASE YEAR
PROJECT FXSB 99-1500
FIRE PROTECTION REQUIREMENTS

| ITEM # | DESCRIPTION | QUANTITY | UNIT | CONTRACT UNIT PRICE | DOLLAR AMOUNT |
|-----------------|------------------------------------|----------|------|---------------------|--------------------------|
| 0197 | Survey/Submit Fire Alarm Design | 10,860 | SF | \$ 0.25 | \$ 2,715.00 |
| 0203 | Fire Control Panel, 16 Zone | 1 | EA | \$ 2,900.00 | \$ 2,900.00 |
| 0204 | Monaco BT2-8E Transceiver | 1 | EA | \$ 5,950.00 | \$ 5,950.00 |
| 0205 | Emerg. Power Supply, 24 Hour | 1 | EA | \$ 1,745.00 | \$ 1,745.00 |
| 0210 | Ionization Detector Releasing Unit | 1 | EA | \$ 96.00 | \$ 96.00 |
| 0221 | Pull Station, Standard | 5 | EA | \$ 100.00 | \$ 500.00 |
| 0237 | Alarm Bell, 10" | 1 | EA | \$ 118.00 | \$ 118.00 |
| 0238 | Alarm Bell, 10" with Visual Strobe | 1 | EA | \$ 185.00 | \$ 185.00 |
| 0239 | Alarm Horn, Standard | 6 | EA | \$ 119.70 | \$ 718.20 |
| 0240 | Alarm Horn, with Visual Strobe | 8 | EA | \$ 185.00 | \$ 1,480.00 |
| 0244 | Visual Strobe, Standard | 6 | EA | \$ 175.00 | \$ 1,050.00 |
| 0247 | Wire #12 THHN/THWN/XHHW | 0 | LF | \$ 0.40 | \$ - |
| 0248 | Wire #14 THHN/THWN/XHHW | 2000 | LF | \$ 0.56 | \$ 1,120.00 |
| 0250 | Conduit 1/2" EMT | 850 | LF | \$ 2.90 | \$ 2,465.00 |
| 0252 | Flexible Metal Conduit, 1/2" | 20 | LF | \$ 2.75 | \$ 55.00 |
| 0256 | Junction Box (4S) W/Fittings | 40 | EA | \$ 25.00 | \$ 1,000.00 |
| 0262 | Surface Junction/Device Boxes | 0 | EA | \$ 17.65 | \$ - |
| 0263 | Concrete Drill (or Core) 1" Diam. | 24 | EA | \$ 68.00 | \$ 1,632.00 |
| 0265 | one month man lift rental | 0 | EA | \$ 1,300.00 | \$ - |
| XXX | demo existing fire alarm system | 1 | EA | \$ 1,000.00 | \$ 1,000.00 |
| XXX | hook up to fire alarm system | 3 | EA | \$ 200.00 | \$ 600.00 |
| ESTIMATED TOTAL | | | | | 0197 - 0285 \$ 25,329.20 |
| Line Numbers | | | | | |

Verified April 19, 2006

Attn: Mr. [unclear]
16 May 06

Exhibit #

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Part I - THE SCHEDULE
SECTION B
BID SCHEDULE/ OPTION YEAR TWO
PROJECT FXSB 99-1500
FIRE PROTECTION REQUIREMENTS

Part I - THE SCHEDULE
SECTION B
BID SCHEDULE/ OPTION YEAR TWO
PROJECT FXSB 99-1500
FIRE PROTECTION REQUIREMENTS

Corrected amount

| ITEM # | DESCRIPTION | QUANTITY | UNIT | CONTRACT UNIT PRICE | DOLLAR AMOUNT |
|--------|-------------------------------------|----------|------|---------------------|---------------|
| 0001 | Package Submittal | 91 | SPR | \$ 10.00 | \$ 910.00 |
| 0002 | Water Flow Test | 1 | EA | \$ 272.00 | \$ 272.00 |
| 0026 | Wall Indicator valve | 1 | EA | \$ 875.00 | \$ 875.00 |
| 0050 | 1" Black Nipple, over 12" to 24" | 75 | EA | \$ 11.50 | \$ 862.50 |
| 0051 | Pipe, Black, Sch 40, 1.00" | 500 | LF | \$ 10.50 | \$ 5,250.00 |
| 0052 | Pipe, Black, Sch 40, 1.25" | 330 | LF | \$ 11.50 | \$ 3,795.00 |
| 0053 | Pipe, Black, Sch 40, 1.50" | 330 | LF | \$ 12.50 | \$ 4,125.00 |
| 0054 | Pipe, Black, Sch 40, 2.00" | 63 | LF | \$ 14.50 | \$ 913.50 |
| 0055 | Pipe, Black, Sch 10, 2.50" | 42 | LF | \$ 17.50 | \$ 735.00 |
| 0056 | Pipe, Black, Sch 10, 3.00" | 180 | LF | \$ 18.50 | \$ 3,330.00 |
| 0057 | Pipe, Black, Sch 10, 4.00" | 160 | LF | \$ 21.50 | \$ 3,440.00 |
| 0059 | Tee, Straight, 1.00" | 17 | EA | \$ 59.00 | \$ 1,003.00 |
| 0060 | Tee, Straight, 1.25" | 10 | EA | \$ 63.50 | \$ 635.00 |
| 0061 | Tee, Straight, 1.50" | 17 | EA | \$ 70.75 | \$ 1,202.75 |
| 0062 | Tee, Straight, 2.00" | 4 | EA | \$ 87.55 | \$ 350.20 |
| 0065 | Tee, Straight, Grooved, 4.00" | 4 | EA | \$ 80.10 | \$ 320.40 |
| 0067 | Tee, Reducing, 1.00" | 20 | EA | \$ - | \$ - |
| 0068 | Tee, Reducing, 1.25" | 52 | EA | \$ 63.50 | \$ 3,302.00 |
| 0075 | Ells, Straight, 1.00" | 166 | EA | \$ 38.72 | \$ 6,427.52 |
| 0077 | Ells, Straight, 1.50" | 40 | EA | \$ 50.76 | \$ 2,030.40 |
| 0078 | Ells, Straight, 2.00" | 10 | EA | \$ 58.23 | \$ 582.30 |
| 0080 | Ells, Straight, Grooved, 3.00" | 9 | EA | \$ 45.98 | \$ 413.82 |
| 0081 | Ells, Straight, Grooved, 4.00" | 12 | EA | \$ 50.00 | \$ 600.00 |
| 0083 | Ells, Reducing, 1.00" | 6 | EA | \$ 38.72 | \$ 232.32 |
| 0087 | Concentric Reducers, 1.00" | 85 | EA | \$ 35.00 | \$ 2,975.00 |
| 0093 | Concentric Reducers, Grooved, 4.00" | 6 | EA | \$ 45.00 | \$ 270.00 |
| 0104 | Caps, Grooved, 3.00" | 4 | EA | \$ 22.00 | \$ 88.00 |
| 0147 | Flanges, Grooved, 4.00" | 8 | EA | \$ 100.00 | \$ 800.00 |
| 0153 | Valve OS&Y 4.00" | 2 | EA | \$ 410.00 | \$ 820.00 |
| 0155 | Inspector's Test Valve | 1 | EA | \$ 70.00 | \$ 70.00 |
| 0156 | Check Valve & Ball Drip 4.00" | 1 | EA | \$ 450.00 | \$ 450.00 |
| 0158 | Alarm Valve & Trim 4.00" | 1 | EA | \$ 2,000.00 | \$ 2,000.00 |
| 0166 | Pressure Switch | 1 | EA | \$ 125.00 | \$ 125.00 |
| 0168 | Tamper Switch | 3 | EA | \$ 100.00 | \$ 300.00 |
| 0169 | Sprinkler Cabinet, 6 Heads | 2 | EA | \$ 150.00 | \$ 300.00 |
| 0170 | Fire Dept. Connection, 4"x2.5"x2.5" | 1 | EA | \$ 350.00 | \$ 350.00 |
| 0171 | Backflow Prevention Assembly, 4" | 1 | EA | \$ 2,500.00 | \$ 2,500.00 |
| 0173 | Brass Upright or Pendant Sprinkler | 91 | EA | \$ 37.50 | \$ 3,412.50 |
| 0176 | Brass Sidewall Sprinkler | 2 | EA | \$ 37.50 | \$ 75.00 |
| 0178 | Sprinkler Head Escutcheon, Chrome | 86 | EA | \$ 5.00 | \$ 430.00 |
| 0183 | Sway Brace, 2-way | 13 | EA | \$ 4.50 | \$ 58.50 |
| 0184 | Sway Brace, 4-way | 6 | EA | \$ 90.00 | \$ 540.00 |
| 0185 | Wall Pen, Conc/Mas, 1"-2" Pipe | 10 | EA | \$ 110.00 | \$ 1,100.00 |
| 0186 | Wall Pen, Conc/Mas, 2.5"-4" Pipe | 4 | EA | \$ 125.00 | \$ 500.00 |
| 0188 | Wall Pen, No Conc/Mas, 1"-2" Pipe | 2 | EA | \$ 150.00 | \$ 300.00 |
| 0189 | Wall Pen, No Conc/Mas, 2.5"-4" Pipe | 8 | EA | \$ 39.00 | \$ 312.00 |
| 0189 | Wall Pen, No Conc/Mas, 2.5"-4" Pipe | 2 | EA | \$ 55.00 | \$ 110.00 |

| ITEM # | DESCRIPTION | QUANTITY | UNIT | CONTRACT UNIT PRICE | DOLLAR AMOUNT |
|--------|-------------------------------------|----------|------|---------------------|---------------|
| 0001 | Package Submittal | 85 | SPR | \$ 10.00 | \$ 850.00 |
| 0002 | Water Flow Test | 1 | EA | \$ 272.00 | \$ 272.00 |
| 0026 | Wall Indicator valve | 1 | EA | \$ 376.13 | \$ 376.13 |
| 0050 | 1" Black Nipple, over 12" to 24" | 77 | EA | \$ 11.50 | \$ 885.50 |
| 0051 | Pipe, Black, Sch 40, 1.00" | 303 | LF | \$ 10.50 | \$ 3,181.50 |
| 0052 | Pipe, Black, Sch 40, 1.25" | 224 | LF | \$ 11.50 | \$ 2,576.00 |
| 0053 | Pipe, Black, Sch 40, 1.50" | 40 | LF | \$ 12.50 | \$ 500.00 |
| 0054 | Pipe, Black, Sch 40, 2.00" | 60 | LF | \$ 14.50 | \$ 870.00 |
| 0055 | Pipe, Black, Sch 10, 2.50" | 0 | LF | \$ 17.50 | \$ - |
| 0056 | Pipe, Black, Sch 10, 3.00" | 123 | LF | \$ 18.50 | \$ 2,275.50 |
| 0057 | Pipe, Black, Sch 10, 4.00" | 160 | LF | \$ 21.50 | \$ 3,440.00 |
| 0059 | Tee, Straight, 1.00" | 2 | EA | \$ 59.00 | \$ 118.00 |
| 0060 | Tee, Straight, 1.25" | 10 | EA | \$ 63.50 | \$ 635.00 |
| 0061 | Tee, Straight, 1.50" | 17 | EA | \$ 70.75 | \$ 1,202.75 |
| 0062 | Tee, Straight, 2.00" | 5 | EA | \$ 87.55 | \$ 437.75 |
| 0065 | Tee, Straight, Grooved, 4.00" | 4 | EA | \$ 80.10 | \$ 320.40 |
| 0067 | Tee, Reducing, 1.00" | 20 | EA | \$ 59.00 | \$ 1,180.00 |
| 0068 | Tee, Reducing, 1.25" | 12 | EA | \$ 63.50 | \$ 762.00 |
| 0075 | Ells, Straight, 1.00" | 182 | EA | \$ 38.72 | \$ 7,047.04 |
| 0077 | Ells, Straight, 1.50" | 40 | EA | \$ 50.76 | \$ 2,030.40 |
| 0078 | Ells, Straight, 2.00" | 12 | EA | \$ 58.23 | \$ 698.76 |
| 0080 | Ells, Straight, Grooved, 3.00" | 0 | EA | \$ 45.98 | \$ - |
| 0081 | Ells, Straight, Grooved, 4.00" | 6 | EA | \$ 50.00 | \$ 300.00 |
| 0083 | Ells, Reducing, 1.00" | 4 | EA | \$ 38.72 | \$ 154.88 |
| 0087 | Concentric Reducers, 1.00" | 78 | EA | \$ 35.00 | \$ 2,730.00 |
| 0093 | Concentric Reducers, Grooved, 4.00" | 4 | EA | \$ 45.00 | \$ 180.00 |
| 0104 | Caps, Grooved, 3.00" | 4 | EA | \$ 22.00 | \$ 88.00 |
| 0147 | Flanges, Grooved, 4.00" | 4 | EA | \$ 100.00 | \$ 400.00 |
| 0153 | Valve OS&Y 4.00" | 2 | EA | \$ 410.00 | \$ 820.00 |
| 0155 | Inspector's Test Valve | 1 | EA | \$ 70.00 | \$ 70.00 |
| 0156 | Check Valve & Ball Drip 4.00" | 1 | EA | \$ 450.00 | \$ 450.00 |
| 0158 | Alarm Valve & Trim 4.00" | 1 | EA | \$ 2,000.00 | \$ 2,000.00 |
| 0166 | Pressure Switch | 1 | EA | \$ 100.00 | \$ 100.00 |
| 0168 | Tamper Switch | 3 | EA | \$ 100.00 | \$ 300.00 |
| 0169 | Sprinkler Cabinet, 6 Heads | 1 | EA | \$ 150.00 | \$ 150.00 |
| 0170 | Fire Dept. Connection, 4"x2.5"x2.5" | 1 | EA | \$ 350.00 | \$ 350.00 |
| 0171 | Backflow Prevention Assembly, 4" | 1 | EA | \$ 2,500.00 | \$ 2,500.00 |
| 0173 | Brass Upright or Pendant Sprinkler | 8 | EA | \$ 25.00 | \$ 200.00 |
| 0176 | Brass Sidewall Sprinkler | 2 | EA | \$ 35.00 | \$ 70.00 |
| 0178 | Sprinkler Head Escutcheon, Chrome | 75 | EA | \$ 5.00 | \$ 375.00 |
| 0183 | Sway Brace, 2-way | 2 | EA | \$ 4.50 | \$ 9.00 |
| 0184 | Sway Brace, 4-way | 5 | EA | \$ 90.00 | \$ 450.00 |
| 0185 | Wall Pen, Conc/Mas, 1"-2" Pipe | 8 | EA | \$ 110.00 | \$ 880.00 |
| 0186 | Wall Pen, Conc/Mas, 2.5"-4" Pipe | 2 | EA | \$ 125.00 | \$ 250.00 |
| 0188 | Wall Pen, No Conc/Mas, 1"-2" Pipe | 1 | EA | \$ 150.00 | \$ 150.00 |
| 0189 | Wall Pen, No Conc/Mas, 2.5"-4" Pipe | 0 | EA | \$ 39.00 | \$ - |
| 0189 | Wall Pen, No Conc/Mas, 2.5"-4" Pipe | 0 | EA | \$ 55.00 | \$ - |

Exhibit #

Page 27 of 36

| | | | | | | | | |
|------|--------------------------------------|----|----|----|--------|----|----------|--|
| 0194 | Thread-O-Let, 2.00" | 25 | EA | \$ | 103.90 | \$ | 2,597.50 | |
| | ceiling tile removal and replacement | 75 | EA | \$ | 5.00 | \$ | 375.00 | |
| | 1 week manlift rental | 1 | EA | \$ | 500.00 | \$ | 500.00 | |

| | | | | |
|-----------------------------------|--------------|-------------|----|-----------|
| ESTIMATED TOTAL | Line Numbers | 0001 - 0285 | \$ | 64,555.21 |
| GMW estimate total is \$62,305.21 | | | | |

| | | | | | | | |
|------|--------------------------------------|----|----|----|--------|----|----------|
| 0194 | Thread-O-Let, 2.00" | 12 | EA | \$ | 103.90 | \$ | 1,246.80 |
| | ceiling tile removal and replacement | 75 | EA | \$ | 5.00 | \$ | 375.00 |
| | 1 week manlift rental | 0 | EA | \$ | 500.00 | \$ | - |

| | | | | |
|-----------------|--------------|-------------|----|-----------|
| ESTIMATED TOTAL | Line Numbers | 0001 - 0285 | \$ | 45,667.41 |
|-----------------|--------------|-------------|----|-----------|

| | | |
|--|-----|--------------|
| CERTIFIED PAYROLL | 14% | NOT VERIFIED |
| CERTIFIED PAYROLL RATIO TO TOTAL INVOICING | 19% | NOT VERIFIED |
| CERTIFIED PAYROLL RATIO TO ACTUAL COUNTS | | |

Stu
16 May 06

| SECTION B BID SCHEDULE/OPTION YEAR TWO PROJECT FXSB 99-1500 FIRE PROTECTION REQUIREMENTS | | | | | 5015 Civil Air Patrol | | | | |
|---|------------------------------------|----------|------|---------------------|-----------------------|-----------------------|---------------------|---------------|------------------|
| ITEM | DESCRIPTION | QUANTITY | UNIT | CONTRACT UNIT PRICE | DOLLAR AMOUNT | 5015 Civil Air Patrol | CONTRACT UNIT PRICE | DOLLAR AMOUNT | CORRECTED AMOUNT |
| 0197 | Survey/Submit Fire Alarm Design | 8,806 | SF | \$ 0.25 | \$ 2,201.50 | | | | |
| 0203 | Fire Control Panel, 16 Zone | 1 | EA | \$ 2,900.00 | \$ 2,900.00 | | | | |
| 0204 | Monaco BT2-8E Transceiver | 1 | EA | \$ 5,950.00 | \$ 5,950.00 | | | | |
| 0205 | Emerg. Power Supply, 24 Hour | 1 | EA | \$ 1,745.00 | \$ 1,745.00 | | | | |
| 0210 | Ionization Detector Releasing Unit | 71 | EA | \$ 96.00 | \$ 6,816.00 | | | | |
| 0212 | Ionization Det. Air Duct | 5 | EA | \$ 275.00 | \$ 1,375.00 | | | | |
| 0221 | Pull Station, Standard | 7 | EA | \$ 100.00 | \$ 700.00 | | | | |
| 0234 | Relay Base with Remote LED | 0 | EA | \$ 86.00 | \$ - | | | | |
| 0240 | Alarm Horn, with Visual Strobe | 14 | EA | \$ 185.00 | \$ 2,590.00 | | | | |
| 0244 | Visual Strobe, Standard | 8 | EA | \$ 175.00 | \$ 1,400.00 | | | | |
| 0247 | Wire #12 THHN/THWN/XHHW | 500 | LF | \$ 0.40 | \$ 200.00 | | | | |
| 0248 | Wire #14 THHN/THWN/XHHW | 1300 | LF | \$ 0.56 | \$ 728.00 | | | | |
| 0249 | #12-2 Shielded Cable | 1600 | LF | \$ 0.75 | \$ 1,200.00 | | | | |
| 0250 | Conduit 1/2" EMT | 1000 | LF | \$ 2.90 | \$ 2,900.00 | | | | |
| 0252 | Flexible Metal Conduit, 1/2" | 20 | LF | \$ 2.75 | \$ 55.00 | | | | |
| 0256 | Junction Box (4S) W/Fittings | 27 | EA | \$ 25.00 | \$ 675.00 | | | | |
| 0262 | Surface Junction/Device Boxes | 0 | EA | \$ 17.65 | \$ - | | | | |
| 0263 | Concrete Drill (or Core) 1" Diam. | 20 | EA | \$ 68.00 | \$ 1,360.00 | | | | |

ESTIMATED TOTAL \$ 32,795.50

Steve Freese
16 May 06

Verified with Steve Freese 4-19-06

| SECTION B BID SCHEDULE/OPTION YEAR TWO PROJECT FXSB 99-1500 FIRE PROTECTION REQUIREMENTS | | | | | 5015 Civil Air Patrol | | | | |
|---|------------------------------------|----------|------|---------------------|-----------------------|-----------------------|---------------------|---------------|-----------------|
| ITEM | DESCRIPTION | QUANTITY | UNIT | CONTRACT UNIT PRICE | DOLLAR AMOUNT | 5015 Civil Air Patrol | CONTRACT UNIT PRICE | DOLLAR AMOUNT | INVOICED AMOUNT |
| 0197 | Survey/Submit Fire Alarm Design | 8,806 | SF | \$ 0.25 | \$ 2,201.50 | | | | |
| 0203 | Fire Control Panel, 16 Zone | 1 | EA | \$ 2,900.00 | \$ 2,900.00 | | | | |
| 0204 | Monaco BT2-8E Transceiver | 1 | EA | \$ 5,950.00 | \$ 5,950.00 | | | | |
| 0205 | Emerg. Power Supply, 24 Hour | 1 | EA | \$ 1,745.00 | \$ 1,745.00 | | | | |
| 0210 | Ionization Detector Releasing Unit | 75 | EA | \$ 96.00 | \$ 7,200.00 | | | | |
| 0212 | Ionization Det. Air Duct | 0 | EA | \$ 275.00 | \$ - | | | | |
| 0221 | Pull Station, Standard | 7 | EA | \$ 100.00 | \$ 700.00 | | | | |
| 0234 | Relay Base with Remote LED | 30 | EA | \$ 86.00 | \$ 2,580.00 | | | | |
| 0240 | Alarm Horn, with Visual Strobe | 14 | EA | \$ 185.00 | \$ 2,590.00 | | | | |
| 0244 | Visual Strobe, Standard | 9 | EA | \$ 175.00 | \$ 1,575.00 | | | | |
| 0247 | Wire #12 THHN/THWN/XHHW | 275 | LF | \$ 0.40 | \$ 110.00 | | | | |
| 0248 | Wire #14 THHN/THWN/XHHW | 4640 | LF | \$ 0.56 | \$ 2,598.40 | | | | |
| 0249 | #12-2 Shielded Cable | 0 | LF | \$ 0.75 | \$ - | | | | |
| 0250 | Conduit 1/2" EMT | 2320 | LF | \$ 2.90 | \$ 6,728.00 | | | | |
| 0252 | Flexible Metal Conduit, 1/2" | 100 | LF | \$ 2.75 | \$ 275.00 | | | | |
| 0256 | Junction Box (4S) W/Fittings | 27 | EA | \$ 25.00 | \$ 675.00 | | | | |
| 0262 | Surface Junction/Device Boxes | 119 | EA | \$ 17.65 | \$ 2,100.35 | | | | |
| 0263 | Concrete Drill (or Core) 1" Diam. | 44 | EA | \$ 68.00 | \$ 2,992.00 | | | | |

ESTIMATED TOTAL \$ 44,080.25

Invoiced
Recount
Overbilling

CERTIFIED PAYROLL RATIO TO TOTAL INVOICING 32%
CERTIFIED PAYROLL RATIO TO ACTUAL COUNTS 43%

Part I - THE SCHEDULE
SECTION B
BID SCHEDULE/ BASE YEAR
PROJECT FXSB 99-1500
FIRE PROTECTION REQUIREMENTS

Corrected amount

Invoiced amount

| 5016S Munition Storage | | | | | | | | | |
|------------------------|-------------------------------------|----------|------|---------------------|---------------|--------|-------------------------------------|----------|------|
| ESTIMATED QUANTITIES | | | | | | | | | |
| ITEM # | DESCRIPTION | QUANTITY | UNIT | CONTRACT UNIT PRICE | DOLLAR AMOUNT | ITEM # | DESCRIPTION | QUANTITY | UNIT |
| 0001 | Package Submittal | | SPR | \$ 10.00 | \$ 1,120.00 | 0001 | Package Submittal | | SPR |
| 0002 | Water Flow Test | 112 | EA | \$ 272.00 | \$ 272.00 | 0002 | Water Flow Test | 1 | EA |
| | Gate Valve | 2 | EA | \$ 650.00 | \$ 1,300.00 | | Gate Valve | 2 | EA |
| | Wall Indicator | 4 | EA | \$ 11.50 | \$ 46.00 | | Wall Indicator | 4 | EA |
| #REF! | 1" Black Nipple, over 12" to 24" | 480 | LF | \$ 10.50 | \$ 5,040.00 | #REF! | 1" Black Nipple, over 12" to 24" | 480 | LF |
| #REF! | Pipe, Black, Sch 40, 1.00" | 60 | LF | \$ 11.50 | \$ 690.00 | #REF! | Pipe, Black, Sch 40, 1.25" | 60 | LF |
| #REF! | Pipe, Black, Sch 40, 1.50" | 16 | LF | \$ 12.50 | \$ 750.00 | #REF! | Pipe, Black, Sch 40, 1.50" | 60 | LF |
| #REF! | Pipe, Black, Sch 40, 2.00" | 0 | LF | \$ 14.50 | \$ 232.00 | #REF! | Pipe, Black, Sch 40, 2.00" | 16 | LF |
| #REF! | Pipe, Black, Sch 10, 2.50" | 530 | LF | \$ 17.50 | \$ 9,275.00 | #REF! | Pipe, Black, Sch 10, 2.50" | 0 | LF |
| #REF! | Pipe, Black, Sch 10, 3.00" | 18 | LF | \$ 18.50 | \$ 333.00 | #REF! | Pipe, Black, Sch 10, 3.00" | 460 | LF |
| #REF! | Pipe, Black, Sch 10, 4.00" | 17 | EA | \$ 21.50 | \$ 365.50 | #REF! | Pipe, Black, Sch 10, 4.00" | 18 | LF |
| #REF! | Tee, Straight, 1.00" | 0 | EA | \$ 59.00 | \$ 0.00 | #REF! | Tee, Straight, 1.00" | 17 | EA |
| #REF! | Tee, Straight, 1.25" | 17 | EA | \$ 63.50 | \$ 1,079.50 | #REF! | Tee, Straight, 1.25" | 0 | EA |
| #REF! | Tee, Straight, 1.50" | 4 | EA | \$ 70.75 | \$ 283.00 | #REF! | Tee, Straight, 1.50" | 17 | EA |
| #REF! | Tee, Straight, 2.00" | 2 | EA | \$ 87.55 | \$ 175.10 | #REF! | Tee, Straight, 2.00" | 4 | EA |
| #REF! | Tee, Straight, Grooved, 4.00" | 0 | EA | \$ 80.10 | \$ 0.00 | #REF! | Tee, Straight, Grooved, 4.00" | 2 | EA |
| #REF! | Tee, Reducing, 1.00" | 40 | EA | \$ 59.00 | \$ 2,360.00 | #REF! | Tee, Reducing, 1.00" | 0 | EA |
| #REF! | Tee, Reducing, 1.25" | 12 | EA | \$ 63.50 | \$ 762.00 | #REF! | Tee, Reducing, 1.25" | 40 | EA |
| #REF! | Ells, Straight, 1.00" | 40 | EA | \$ 38.72 | \$ 1,548.80 | #REF! | Ells, Straight, 1.00" | 12 | EA |
| #REF! | Ells, Straight, 1.50" | 8 | EA | \$ 50.76 | \$ 406.08 | #REF! | Ells, Straight, 1.50" | 40 | EA |
| #REF! | Ells, Straight, 2.00" | 12 | EA | \$ 58.23 | \$ 698.76 | #REF! | Ells, Straight, 2.00" | 8 | EA |
| #REF! | Ells, Straight, Grooved, 3.00" | 12 | EA | \$ 45.98 | \$ 551.76 | #REF! | Ells, Straight, Grooved, 3.00" | 12 | EA |
| #REF! | Ells, Straight, Grooved, 4.00" | 44 | EA | \$ 50.00 | \$ 2,200.00 | #REF! | Ells, Straight, Grooved, 4.00" | 12 | EA |
| #REF! | Ells, Reducing, 1.00" | 0 | EA | \$ 38.72 | \$ 0.00 | #REF! | Ells, Reducing, 1.00" | 44 | EA |
| #REF! | Concentric Reducers, 1.00" | 4 | EA | \$ 35.00 | \$ 140.00 | #REF! | Concentric Reducers, 1.00" | 4 | EA |
| #REF! | Concentric Reducers, Grooved, 4.00" | 0 | EA | \$ 85.00 | \$ 0.00 | #REF! | Concentric Reducers, Grooved, 4.00" | 0 | EA |
| #REF! | Plugs, 1.00" | 4 | EA | \$ 18.00 | \$ 72.00 | #REF! | Plugs, 1.00" | 4 | EA |
| #REF! | Caps, Grooved, 3.00" | 4 | EA | \$ 22.00 | \$ 88.00 | #REF! | Caps, Grooved, 3.00" | 4 | EA |
| #REF! | Flanges, Grooved, 4.00" | 8 | EA | \$ 100.00 | \$ 800.00 | #REF! | Flanges, Grooved, 4.00" | 8 | EA |
| #REF! | Valve OS&Y 4.00" | 4 | EA | \$ 410.00 | \$ 1,640.00 | #REF! | Valve OS&Y 4.00" | 4 | EA |
| #REF! | Inspector's Test Valve | 2 | EA | \$ 70.00 | \$ 140.00 | #REF! | Inspector's Test Valve | 2 | EA |
| #REF! | Check Valve & Ball Drip 4.00" | 2 | EA | \$ 450.00 | \$ 900.00 | #REF! | Check Valve & Ball Drip 4.00" | 2 | EA |
| #REF! | Alarm Valve & Trim 4.00" | 2 | EA | \$ 2,000.00 | \$ 4,000.00 | #REF! | Alarm Valve & Trim 4.00" | 2 | EA |
| #REF! | Pressure Switch | 2 | EA | \$ 125.00 | \$ 250.00 | #REF! | Pressure Switch | 2 | EA |
| #REF! | Tamper Switch | 6 | EA | \$ 100.00 | \$ 600.00 | #REF! | Tamper Switch | 2 | EA |
| #REF! | Sprinkler Cabinet, 6 Heads | 2 | EA | \$ 150.00 | \$ 300.00 | #REF! | Sprinkler Cabinet, 6 Heads | 4 | EA |
| #REF! | Fire Dept. Connection, 4"x2.5"x2.5" | 2 | EA | \$ 350.00 | \$ 700.00 | #REF! | Fire Dept. Connection, 4"x2.5"x2.5" | 2 | EA |
| #REF! | Backflow Prevention Assembly, 4" | 2 | EA | \$ 2,500.00 | \$ 5,000.00 | #REF! | Backflow Prevention Assembly, 4" | 2 | EA |
| #REF! | quick response upright | 112 | EA | \$ 37.50 | \$ 4,200.00 | #REF! | quick response upright | 86 | EA |
| #REF! | Brass Sidewall Sprinkler | 0 | EA | \$ 35.00 | \$ 0.00 | #REF! | Brass Sidewall Sprinkler | 0 | EA |
| #REF! | Sway Brace, 2-way | 12 | EA | \$ 90.00 | \$ 1,080.00 | #REF! | Sway Brace, 2-way | 6 | EA |
| #REF! | Sway Brace, 4-way | 12 | EA | \$ 110.00 | \$ 1,320.00 | #REF! | Sway Brace, 4-way | 10 | EA |
| #REF! | Wall Pen, No Conc/Mas, 1"-2" Pipe | 2 | EA | \$ 39.00 | \$ 78.00 | #REF! | Wall Pen, No Conc/Mas, 1"-2" Pipe | 2 | EA |

Exhibit #

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| | | | | | |
|------|-------------------------------------|----|----|-------------|-------------|
| 0121 | Wall Pen, No Conc/Mas, 2.5"-4" Pipe | 6 | EA | \$ 72.00 | \$ 432.00 |
| 0124 | Thread-O-Let, 1.25" | 84 | EA | \$ 71.00 | \$ 5,964.00 |
| 0126 | Thread-O-Let, 2.00" | 2 | EA | \$ 103.90 | \$ 207.80 |
| | 25 foot manlift rental | 1 | EA | \$ 1,300.00 | \$ 1,300.00 |

ESTIMATED TOTAL

| | |
|-----------|--------------|
| 0001-0235 | \$ 61,896.27 |
|-----------|--------------|

ESTIMATED TOTAL

| | |
|-----------|--------------|
| 0001-0235 | \$ 55,929.27 |
|-----------|--------------|

| | |
|-------------|--------------|
| Involved | \$ 61,896.27 |
| Recount | \$ 55,929.27 |
| Overbidding | \$ 5,967.00 |
| | \$ 7,222.55 |

CERTIFIED PAYROLL

CERTIFIED PAYROLL RATIO TO TOTAL INVOICING

CERTIFIED PAYROLL RATIO TO ACTUAL COUNTS

| |
|-----|
| 12% |
| 13% |

VERIFIED WITH STEVE FRERE 4-20-06

NEED TO RECHECK

Steven Frere
clerk by item 0002
16 May 06

Exhibit # 1Page 31 of 36

SECTION B
BID SCHEDULE/OPTION YEAR 2
PROJECT FXSB 99-1500
FIRE PROTECTION REQUIREMENTS

| GMW FIRE PROTECTION | | | | 5018E Munition Storage | | | |
|----------------------|--|----------|------|------------------------|---------------|--------|--|
| ESTIMATED QUANTITIES | | | | ESTIMATED QUANTITIES | | | |
| ITEM # | DESCRIPTION | QUANTITY | UNIT | CONTRACT UNIT PRICE | DOLLAR AMOUNT | ITEM # | DESCRIPTION |
| 0197 | Survey/Submit Fire Alarm Design | 8,000 | SF | \$ 0.25 | \$ 2,000.00 | 0197 | Survey/Submit Fire Alarm Design |
| 0203 | Fire Control Panel, 16 Zone | 2 | EA | \$ 2,900.00 | \$ 5,800.00 | 0203 | Fire Control Panel, 16 Zone |
| 0204 | Monaco BT2-8E Transceiver | 2 | EA | \$ 5,950.00 | \$ 11,900.00 | 0204 | Monaco BT2-8E Transceiver |
| 0205 | Emerg. Power Supply, 24 Hour | 2 | EA | \$ 1,745.00 | \$ 3,490.00 | 0205 | Emerg. Power Supply, 24 Hour |
| 0210 | Ionization Detector Releasing Unit | 2 | EA | \$ 98.00 | \$ 192.00 | 0210 | Ionization Detector Releasing Unit |
| 0212 | Ionization Det. Air Duct | 4 | EA | \$ 275.00 | \$ 1,100.00 | 0212 | Ionization Det. Air Duct |
| 0221 | Pull Station, Standard | 6 | EA | \$ 100.00 | \$ 600.00 | 0221 | Pull Station, Standard |
| 0237 | Alarm Bell, 10" | 2 | EA | \$ 118.00 | \$ 236.00 | 0237 | Alarm Bell, 10" |
| 0240 | Alarm Horn, with Visual Strobe | 8 | EA | \$ 185.00 | \$ 1,480.00 | 0240 | Alarm Horn, with Visual Strobe |
| 0247 | Wire #12 THHN/THWN/XHHW | 0 | LF | \$ 0.40 | \$ - | 0247 | Wire #12 THHN/THWN/XHHW |
| 0248 | Wire #14 THHN/THWN/XHHW | 3500 | LF | \$ 0.56 | \$ 1,960.00 | 0248 | Wire #14 THHN/THWN/XHHW |
| 0249 | #12-2 Shielded Cable | 0 | LF | \$ 0.75 | \$ - | 0249 | #12-2 Shielded Cable |
| 0250 | Conduit 1/2" EMT | 2300 | LF | \$ 2.90 | \$ 6,670.00 | 0250 | Conduit 1/2" EMT |
| 0252 | Flexible Metal Conduit, 1/2" | 50 | LF | \$ 2.75 | \$ 137.50 | 0252 | Flexible Metal Conduit, 1/2" |
| 0256 | Junction Box (4S) W/Fittings | 10 | EA | \$ 25.00 | \$ 250.00 | 0256 | Junction Box (4S) W/Fittings |
| 0259 | Explosionproof LB/L/LR, 1/2" | 0 | EA | \$ 50.50 | \$ - | 0259 | Explosionproof LB/L/LR, 1/2" |
| 0262 | Surface Junction/Device Boxes | 40 | EA | \$ 17.65 | \$ 706.00 | 0262 | Surface Junction/Device Boxes |
| 0285 | one month manlift rental heating systems and lighting for sprinkler riser room not priced hook up to fire sprinkler system | 1 | EA | \$ 1,300.00 | \$ 1,300.00 | 0285 | one month manlift rental heating systems and lighting for sprinkler riser room not priced hook up to fire sprinkler system |
| | | 2 | EA | \$ 5,550.00 | \$ 11,100.00 | | |
| | | 2 | EA | \$ 2,000.00 | \$ 4,000.00 | | |

ESTIMATED TOTAL

ITEM NUMBERS 0197-0285 \$ 53,971.50

GMW Invoice \$ 53,971.50
Actual quantities \$ 56,528.50
Overbilling \$ 17,443.00

CERTIFIED PAYROLL

\$ 9,500.08

CERTIFIED PAYROLL RATIO TO TOTAL INVOICING

18%

CERTIFIED PAYROLL RATIO TO ACTUAL COUNTS

26%

SECTION B
BID SCHEDULE/OPTION YEAR 2
PROJECT FXSB 99-1500
FIRE PROTECTION REQUIREMENTS

| GMW FIRE PROTECTION | | | | 5018E Munition Storage | | | |
|----------------------|--|----------|------|------------------------|---------------|--------|--|
| ESTIMATED QUANTITIES | | | | ESTIMATED QUANTITIES | | | |
| ITEM # | DESCRIPTION | QUANTITY | UNIT | CONTRACT UNIT PRICE | DOLLAR AMOUNT | ITEM # | DESCRIPTION |
| 0197 | Survey/Submit Fire Alarm Design | 8,000 | SF | \$ 0.25 | \$ 2,000.00 | 0197 | Survey/Submit Fire Alarm Design |
| 0203 | Fire Control Panel, 16 Zone | 2 | EA | \$ 2,900.00 | \$ 5,800.00 | 0203 | Fire Control Panel, 16 Zone |
| 0204 | Monaco BT2-8E Transceiver | 2 | EA | \$ 5,950.00 | \$ 11,900.00 | 0204 | Monaco BT2-8E Transceiver |
| 0205 | Emerg. Power Supply, 24 Hour | 2 | EA | \$ 1,745.00 | \$ 3,490.00 | 0205 | Emerg. Power Supply, 24 Hour |
| 0210 | Ionization Detector Releasing Unit | 2 | EA | \$ 98.00 | \$ 192.00 | 0210 | Ionization Detector Releasing Unit |
| 0212 | Ionization Det. Air Duct | 4 | EA | \$ 275.00 | \$ 1,100.00 | 0212 | Ionization Det. Air Duct |
| 0221 | Pull Station, Standard | 6 | EA | \$ 100.00 | \$ 600.00 | 0221 | Pull Station, Standard |
| 0237 | Alarm Bell, 10" | 2 | EA | \$ 118.00 | \$ 236.00 | 0237 | Alarm Bell, 10" |
| 0240 | Alarm Horn, with Visual Strobe | 8 | EA | \$ 185.00 | \$ 1,480.00 | 0240 | Alarm Horn, with Visual Strobe |
| 0247 | Wire #12 THHN/THWN/XHHW | 0 | LF | \$ 0.40 | \$ - | 0247 | Wire #12 THHN/THWN/XHHW |
| 0248 | Wire #14 THHN/THWN/XHHW | 3500 | LF | \$ 0.56 | \$ 1,960.00 | 0248 | Wire #14 THHN/THWN/XHHW |
| 0249 | #12-2 Shielded Cable | 0 | LF | \$ 0.75 | \$ - | 0249 | #12-2 Shielded Cable |
| 0250 | Conduit 1/2" EMT | 2300 | LF | \$ 2.90 | \$ 6,670.00 | 0250 | Conduit 1/2" EMT |
| 0252 | Flexible Metal Conduit, 1/2" | 50 | LF | \$ 2.75 | \$ 137.50 | 0252 | Flexible Metal Conduit, 1/2" |
| 0256 | Junction Box (4S) W/Fittings | 10 | EA | \$ 25.00 | \$ 250.00 | 0256 | Junction Box (4S) W/Fittings |
| 0259 | Explosionproof LB/L/LR, 1/2" | 0 | EA | \$ 50.50 | \$ - | 0259 | Explosionproof LB/L/LR, 1/2" |
| 0262 | Surface Junction/Device Boxes | 40 | EA | \$ 17.65 | \$ 706.00 | 0262 | Surface Junction/Device Boxes |
| 0285 | one month manlift rental heating systems and lighting for sprinkler riser room not priced hook up to fire sprinkler system | 1 | EA | \$ 1,300.00 | \$ 1,300.00 | 0285 | one month manlift rental heating systems and lighting for sprinkler riser room not priced hook up to fire sprinkler system |
| | | 2 | EA | \$ 5,550.00 | \$ 11,100.00 | | |
| | | 2 | EA | \$ 2,000.00 | \$ 4,000.00 | | |

ESTIMATED TOTAL

ITEM NUMBERS 0197-0285 \$ 36,528.50

Verified with Steve Frere 4-20-06

add 320 ft 3/4" EMT
16 May 06

Exhibit #

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Corrected amount

Involved amount

Part I - THE SCHEDULE
SECTION B
BID SCHEDULE/ BASE YEAR
PROJECT FXSB 99-1500
FIRE PROTECTION REQUIREMENTS

| GMW FIRE PROTECTION | | | | 5017S Base Warehouses | | | |
|----------------------|--------------------------------|----------|------|--|----------|------|---------------|
| ESTIMATED QUANTITIES | | | | ESTIMATED QUANTITIES | | | |
| ITEM | DESCRIPTION | QUANTITY | UNIT | CONTRACT UNIT PRICE | QUANTITY | UNIT | DOLLAR AMOUNT |
| 0001 | Package Submittal | 5400 | SPR | \$ 10.00 | 0 | SPR | \$ 10.00 |
| 0002 | Water Flow Test | | EA | \$ 272.00 | 0 | EA | \$ 272.00 |
| 0148 | Flanges, Grooved, 6.00" | 32 | EA | \$ 125.00 | 8 | EA | \$ 1,000.00 |
| 0155 | Changed by GMW to Foam Bladder | 1 | EA | \$ 4,500.00 | 1 | EA | \$ 4,500.00 |
| 0156 | Changed by GMW to AFFF | 1500 | EA | \$ 15.00 | 1500 | EA | \$ 22,500.00 |
| 0162 | Dry Valve & Trim 6.00" | 8 | EA | \$ 3,000.00 | 8 | EA | \$ 24,000.00 |
| 0168 | Pressure Switch | 8 | EA | \$ 125.00 | 0 | EA | \$ 125.00 |
| 0167 | Low Pressure Alarm Device | 8 | EA | \$ 125.00 | 0 | EA | \$ 125.00 |
| 0177 | Quick Response Sprinkler | 5400 | EA | \$ 37.50 | 4000 | EA | \$ 150,000.00 |
| | Manlifts | 3 | EA | \$ 1,300.00 | 0 | EA | \$ 1,300.00 |
| ESTIMATED TOTAL | | | | ESTIMATED TOTAL | | | |
| | | | | Total Nontags: 0001-0228 \$ 317,400.00 | | | |

ESTIMATED TOTAL \$ 132,000.00

Verified with Steve Freire Project Engineer and Steve Ellis from Mechanical shop from Elmerdorf March 31, 2006

Building 4241 2 valves west riser room
2 valves east riser room
Building 4251 2 valves east riser room
Building 5250 0 valves changed out
5,585 sprinkler head were not changed out. 0 sprinkler head change out
as no work was done on building 5250

Involved \$ 317,400.00
Actual \$ 132,000.00
Overcharge \$ 185,400.00
\$ 20,881.47
7%
16%

CERTIFIED PAYROLL

CERTIFIED PAYROLL RATIO TO TOTAL INVOICING

CERTIFIED PAYROLL RATIO TO ACTUAL COUNTS

Steve Freire
16 May 06

Exhibit #

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Part I - THE SCHEDULE
SECTION B
BID SCHEDULE/ BASE YEAR
PROJECT FXSB 99-1500
FIRE PROTECTION REQUIREMENTS

Corrected amount

GMW FIRE PROTECTION

| ESTIMATED QUANTITIES | | | | 5018S Metal Tech | | | |
|----------------------|-------------------------------------|----------|------|---------------------|---------------|--|--|
| ITEM # | DESCRIPTION | QUANTITY | UNIT | CONTRACT UNIT PRICE | DOLLAR AMOUNT | | |
| 0001 | Package Submittal | 168 | SPR | \$ 10.00 | \$ 1,680.00 | | |
| 0002 | Water Flow Test | 1 | EA | \$ 272.00 | \$ 272.00 | | |
| 0049 | 1" Black Nipple, to 12" | 20 | EA | \$ 10.50 | \$ 210.00 | | |
| 0050 | 1" Black Nipple, over 12" to 24" | 10 | EA | \$ 11.50 | \$ 115.00 | | |
| 0051 | Pipe, Black, Sch 40, 1.00" | 800 | LF | \$ 10.50 | \$ 8,400.00 | | |
| 0052 | Pipe, Black, Sch 40, 1.25" | 105 | LF | \$ 11.50 | \$ 1,207.50 | | |
| 0053 | Pipe, Black, Sch 40, 1.50" | 1500 | LF | \$ 12.50 | \$ 18,750.00 | | |
| 0054 | Pipe, Black, Sch 40, 2.00" | 42 | LF | \$ 14.50 | \$ 609.00 | | |
| 0055 | Pipe, Black, Sch 10, 2.50" | 168 | LF | \$ 17.50 | \$ 2,940.00 | | |
| 0057 | Pipe, Black, Sch 10, 4.00" | 21 | LF | \$ 21.50 | \$ 451.50 | | |
| 0059 | Tee, Straight, 1.00" | 17 | EA | \$ 59.00 | \$ 1,003.00 | | |
| 0060 | Union 1.50" changed by GMW | 12 | EA | \$ 68.50 | \$ 822.00 | | |
| 0061 | Tee, Straight, 1.50" | 17 | EA | \$ 70.75 | \$ 1,202.75 | | |
| 0062 | Tee, Straight, 2.00" | 12 | EA | \$ 87.55 | \$ 1,050.60 | | |
| 0065 | Tee, Straight, Grooved, 4.00" | 2 | EA | \$ 80.10 | \$ 160.20 | | |
| 0067 | Tee, Reducing, 1.00" | 12 | EA | \$ 59.00 | \$ 708.00 | | |
| 0068 | Tee, Reducing, 1.25" | 17 | EA | \$ 63.50 | \$ 1,079.50 | | |
| 0069 | Tee, Reducing, 1.50" | 90 | EA | \$ 70.75 | \$ 6,367.50 | | |
| 0070 | Tee, Reducing, 2.00" | 36 | EA | \$ 87.55 | \$ 3,151.80 | | |
| 0075 | Ells, Straight, 1.00" | 36 | EA | \$ 38.72 | \$ 1,393.92 | | |
| 0077 | Ells, Straight, 1.50" | 12 | EA | \$ 50.76 | \$ 609.12 | | |
| 0078 | Ells, Straight, 2.00" | 12 | EA | \$ 58.23 | \$ 698.76 | | |
| 0079 | Ells, Straight, Grooved, 2.50" | 2 | EA | \$ 34.45 | \$ 68.90 | | |
| 0081 | Ells, Straight, Grooved, 4.00" | 12 | EA | \$ 50.00 | \$ 600.00 | | |
| 0083 | Ells, Reducing, 1.00" | 15 | EA | \$ 38.72 | \$ 580.80 | | |
| 0086 | Ells, Reducing, 2.00" | 1 | EA | \$ 58.23 | \$ 58.23 | | |
| 0087 | Concentric Reducers, 1.00" | 12 | EA | \$ 35.00 | \$ 420.00 | | |
| 0093 | Concentric Reducers, Grooved, 4.00" | 1 | EA | \$ 45.00 | \$ 45.00 | | |
| 0095 | Plugs, 1.00" | 20 | EA | \$ 18.00 | \$ 360.00 | | |
| 0099 | Caps, 1.00" | 4 | EA | \$ 18.00 | \$ 72.00 | | |
| 0103 | Caps, Grooved, 2.50" | 2 | EA | \$ 20.00 | \$ 40.00 | | |
| 0147 | Flanges, Grooved, 4.00" | 4 | EA | \$ 100.00 | \$ 400.00 | | |
| 0153 | Valve OS&Y 4.00" | 1 | EA | \$ 410.00 | \$ 410.00 | | |
| 0155 | Inspector's Test Valve | 1 | EA | \$ 70.00 | \$ 70.00 | | |
| 0156 | Check Valve & Ball Drip 4.00" | 1 | EA | \$ 450.00 | \$ 450.00 | | |
| 0158 | Alarm Valve & Trim 4.00" | 1 | EA | \$ 2,000.00 | \$ 2,000.00 | | |
| 0166 | Pressure Switch | 1 | EA | \$ 125.00 | \$ 125.00 | | |
| 0168 | Tamper Switch | 3 | EA | \$ 100.00 | \$ 300.00 | | |
| 0169 | Sprinkler Cabinet, 6 Heads | 1 | EA | \$ 150.00 | \$ 150.00 | | |
| 0170 | Fire Dept. Connection, 4"x2.5"x2.5" | 1 | EA | \$ 350.00 | \$ 350.00 | | |
| 0171 | Backflow Prevention Assembly, 4" | 1 | EA | \$ 2,500.00 | \$ 2,500.00 | | |

Exhibit #

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| | | | | | | | | | | | |
|-----------------|-------------------------------------|-----|----|--------------|--------------|-----------------|-------------------------------------|--------------|----|-------------|--------------|
| 0173 | Brass Upright or Pendant Sprinkler | 146 | EA | \$ 37.50 | \$ 5,475.00 | 0173 | Brass Upright or Pendant Sprinkler | 146 | EA | \$ 25.00 | \$ 3,650.00 |
| 0176 | Brass Sidewall Sprinkler | 22 | EA | \$ 37.50 | \$ 825.00 | 0176 | Brass Sidewall Sprinkler | 22 | EA | \$ 35.00 | \$ 770.00 |
| 0180 | Sprinkler Guard, Bright Zinc | 0 | EA | \$ 4.50 | \$ - | 0180 | Sprinkler Guard, Bright Zinc | 0 | EA | \$ 4.50 | \$ - |
| 0183 | Sway Brace, 2-way | 9 | EA | \$ 90.00 | \$ 810.00 | 0183 | Sway Brace, 2-way | 9 | EA | \$ 90.00 | \$ 810.00 |
| 0184 | Sway Brace, 4-way | 4 | EA | \$ 110.00 | \$ 440.00 | 0184 | Sway Brace, 4-way | 4 | EA | \$ 110.00 | \$ 440.00 |
| 0185 | Wall Pen, Conc/Mas, 1"-2" Pipe | 2 | EA | \$ 125.00 | \$ 250.00 | 0185 | Wall Pen, Conc/Mas, 1"-2" Pipe | 2 | EA | \$ 125.00 | \$ 250.00 |
| 0186 | Wall Pen, Conc/Mas, 2.5"-4" Pipe | 2 | EA | \$ 150.00 | \$ 300.00 | 0186 | Wall Pen, Conc/Mas, 2.5"-4" Pipe | 2 | EA | \$ 150.00 | \$ 300.00 |
| 0187 | Wall Hydrant changed by GMW | 1 | EA | \$ 875.00 | \$ 875.00 | 0187 | Wall Hydrant changed by GMW | 1 | EA | \$ 875.00 | \$ 875.00 |
| 0188 | Wall Pen, No Conc/Mas, 1"-2" Pipe | 20 | EA | \$ 39.00 | \$ 780.00 | 0188 | Wall Pen, No Conc/Mas, 1"-2" Pipe | 20 | EA | \$ 39.00 | \$ 780.00 |
| 0189 | Wall Pen, No Conc/Mas, 2.5"-4" Pipe | 4 | EA | \$ 55.00 | \$ 220.00 | 0189 | Wall Pen, No Conc/Mas, 2.5"-4" Pipe | 4 | EA | \$ 55.00 | \$ 220.00 |
| 0191 | Thread-O-Let, 1.0" | 2 | EA | \$ 65.00 | \$ 130.00 | 0191 | Thread-O-Let, 1.0" | 2 | EA | \$ 65.00 | \$ 130.00 |
| 0192 | Thread-O-Let, 1.25" | 4 | EA | \$ 71.00 | \$ 284.00 | 0192 | Thread-O-Let, 1.25" | 4 | EA | \$ 71.00 | \$ 284.00 |
| 0193 | Thread-O-Let, 1.50" | 20 | EA | \$ 79.00 | \$ 1,580.00 | 0193 | Thread-O-Let, 1.50" | 8 | EA | \$ 79.00 | \$ 632.00 |
| 0194 | Thread-O-Let, 2.00" | 4 | EA | \$ 103.90 | \$ 415.60 | 0194 | Thread-O-Let, 2.00" | 0 | EA | \$ 103.90 | \$ - |
| 0237 | Alarm Bell, 10" | 1 | EA | \$ 150.00 | \$ 150.00 | 0237 | Alarm Bell, 10" | 0 | EA | \$ 118.00 | \$ - |
| | 25 foot manlift rental | 1 | EA | \$ 1,300.00 | \$ 1,300.00 | | 25 foot manlift rental | 0 | EA | \$ 1,300.00 | \$ - |
| ESTIMATED TOTAL | | | | 0001 - 0285 | \$ 75,596.68 | ESTIMATED TOTAL | | | | 0001 - 0285 | \$ 52,577.08 |
| Line Numbers | | | | Line Numbers | | | | Line Numbers | | | |

Invoiced \$ 75,596.68
 Recount \$ 52,577.08
 Overcharge \$ 23,019.60

CERTIFIED PAYROLL

CERTIFIED PAYROLL RATIO TO TOTAL INVOICING

CERTIFIED PAYROLL RATIO TO ACTUAL COUNTS

6%
9%

Walk thru with Steve Frere 4-26-06

0187 May change per clarification
 Allen True
 16 May 06

Exhibit #

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SECTION B
BID SCHEDULE/ BASE YEAR
PROJECT FXSB 99-1500
FIRE PROTECTION REQUIREMENTS

| GMW FIRE PROTECTION | | | | 5018 Metal Tech | | | |
|----------------------|------------------------------------|----------|------|----------------------|---------------|--|--|
| ESTIMATED QUANTITIES | | | | ESTIMATED QUANTITIES | | | |
| ITEM # | DESCRIPTION | QUANTITY | UNIT | CONTRACT UNIT PRICE | DOLLAR AMOUNT | | |
| 0197 | Survey/Submit Fire Alarm Design | 12,851 | SF | \$ 0.25 | \$ 3,212.75 | | |
| 0203 | Fire Control Panel, 16 Zone | 1 | EA | \$ 2,900.00 | \$ 2,900.00 | | |
| 0204 | Monaco BT2-8E Transceiver | 1 | EA | \$ 5,950.00 | \$ 5,950.00 | | |
| 0205 | Emerg. Power Supply, 24 Hour | 1 | EA | \$ 1,745.00 | \$ 1,745.00 | | |
| 0210 | Ionization Detector Releasing Unit | 1 | EA | \$ 96.00 | \$ 96.00 | | |
| 0221 | Pull Station, Standard | 8 | EA | \$ 100.00 | \$ 800.00 | | |
| 0237 | Alarm Bell, 10" | 1 | EA | \$ 118.00 | \$ 118.00 | | |
| 0240 | Alarm Horn, with Visual Strobe | 13 | EA | \$ 185.00 | \$ 2,405.00 | | |
| 0244 | Visual Strobe, Standard | 5 | EA | \$ 175.00 | \$ 875.00 | | |
| 0247 | Wire #12 THHN/THWN/XHHW | 0 | LF | \$ 0.40 | \$ - | | |
| 0248 | Wire #14 THHN/THWN/XHHW | 3200 | LF | \$ 0.56 | \$ 1,792.00 | | |
| 0250 | Conduit 1/2" EMT | 1200 | LF | \$ 2.90 | \$ 3,480.00 | | |
| 0252 | Flexible Metal Conduit, 1/2" | 50 | LF | \$ 2.75 | \$ 137.50 | | |
| 0256 | Junction Box (4S) W/Fittings | 4 | EA | \$ 25.00 | \$ 100.00 | | |
| 0262 | Surface Junction/Device Boxes | 32 | EA | \$ 17.65 | \$ 564.80 | | |
| 0285 | one month manlift rental | 1 | EA | \$ 1,300.00 | \$ 1,300.00 | | |
| | hook up to fire sprinkler system | 1 | EA | \$ 2,000.00 | \$ 2,000.00 | | |

ESTIMATED TOTAL 0197 - 0285 \$ 28,224.05

Line Numbers

Invoiced \$ 28,224.05
Actual \$ 24,408.75
Overbilling \$ 3,815.30

CERTIFIED PAYROLL

\$ 7,820.52

CERTIFIED PAYROLL RATIO TO TOTAL INVOICING

28%

CERTIFIED PAYROLL RATIO TO ACTUAL COUNTS

32%

SECTION B
BID SCHEDULE/ BASE YEAR
PROJECT FXSB 99-1500
FIRE PROTECTION REQUIREMENTS

| GMW FIRE PROTECTION | | | | 5018 Metal Tech | | | |
|----------------------|------------------------------------|----------|------|----------------------|---------------|--|--|
| ESTIMATED QUANTITIES | | | | ESTIMATED QUANTITIES | | | |
| ITEM # | DESCRIPTION | QUANTITY | UNIT | CONTRACT UNIT PRICE | DOLLAR AMOUNT | | |
| 0197 | Survey/Submit Fire Alarm Design | 12,851 | SF | \$ 0.25 | \$ 3,212.75 | | |
| 0203 | Fire Control Panel, 16 Zone | 1 | EA | \$ 2,900.00 | \$ 2,900.00 | | |
| 0204 | Monaco BT2-8E Transceiver | 1 | EA | \$ 5,950.00 | \$ 5,950.00 | | |
| 0205 | Emerg. Power Supply, 24 Hour | 1 | EA | \$ 1,745.00 | \$ 1,745.00 | | |
| 0210 | Ionization Detector Releasing Unit | 1 | EA | \$ 96.00 | \$ 96.00 | | |
| 0221 | Pull Station, Standard | 8 | EA | \$ 100.00 | \$ 800.00 | | |
| 0237 | Alarm Bell, 10" | 1 | EA | \$ 118.00 | \$ 118.00 | | |
| 0240 | Alarm Horn, with Visual Strobe | 13 | EA | \$ 185.00 | \$ 2,405.00 | | |
| 0244 | Visual Strobe, Standard | 5 | EA | \$ 175.00 | \$ 875.00 | | |
| 0247 | Wire #12 THHN/THWN/XHHW | 200 | LF | \$ 0.40 | \$ 80.00 | | |
| 0248 | Wire #14 THHN/THWN/XHHW | 2600 | LF | \$ 0.56 | \$ 1,456.00 | | |
| 0250 | Conduit 1/2" EMT | 1200 | LF | \$ 2.90 | \$ 3,480.00 | | |
| 0252 | Flexible Metal Conduit, 1/2" | 20 | LF | \$ 2.75 | \$ 55.00 | | |
| 0256 | Junction Box (4S) W/Fittings | 20 | EA | \$ 25.00 | \$ 500.00 | | |
| 0262 | Surface Junction/Device Boxes | 0 | EA | \$ 17.65 | \$ - | | |
| 0285 | one month manlift rental | 1 | EA | \$ - | \$ - | | |
| | hook up to fire sprinkler system | 1 | EA | \$ 600.00 | \$ 600.00 | | |

ESTIMATED TOTAL

Line Numbers

0197 - 0285 \$ 24,408.75

CERTIFIED PAYROLL

Walk thru with Steve Freere 4-25-06

Exhibit #

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Steve Freere
16 May 06

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Vol. 1

5/17/2006

GMW FIRE v. KANAG'IQ CONST.
A05-170 Civil

1 IN THE UNITED STATES DISTRICT COURT
2 FOR THE DISTRICT OF ALASKA

3 THE UNITED STATES for the use of)
4 GMW Fire Protection, Inc., an Alaska)
5 Corporation,)

6 Plaintiff,)

7 vs.)

8 KANAG'IQ CONSTRUCTION CO.,)
9 INC., an Alaska Corporation and)
10 WESTERN SURETY COMPANY, a)
11 South Dakota Corporation,)

12 Defendants.)

13 Case No. A05-170 Civil (JKS)

14 DEPOSITION OF GLEN F. JOHNSON

15 May 17, 2006

16 APPEARANCES:

17 FOR THE PLAINTIFFS:

18 MS. SARAH J. TUGMAN
19 Attorney at Law
20 2509 Eide Street, Suite 4
21 Anchorage, Alaska 99503
22 (907) 677-7889

23 FOR THE DEFENDANTS:

24 MR. THOMAS S. GINGRAS
25 Eide, Gingras & Pate, P.C.
Attorneys at Law
425 G Street, Suite 930
Anchorage, Alaska 99501
(907) 279-0930

ALSO PRESENT:

BILL JURY

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GMW FIRE v. KANAG'IQ CONST.
A05-170 Civil

| | |
|---|---|
| <p style="text-align: right;">Page 14</p> <p>1 A Yes.</p> <p>2 Q I'd like you to read subparagraph B out loud, please.</p> <p>3 A Unit prices as set forth below which on the basis of</p> <p>4 estimated quantities will involve a gross contract price</p> <p>5 of approximately, per attached fax, quotation, of zero</p> <p>6 dollars. Subcontractor will be paid by line items.</p> <p>7 Q Okay. And that's one the terms of your contract with</p> <p>8 Kanag'iq, correct?</p> <p>9 A For the first year, yes.</p> <p>10 Q We'll get to that in a minute. Setting aside the time</p> <p>11 frame for the moment, that is the language for a unit</p> <p>12 price contract, correct?</p> <p>13 A Yes.</p> <p>14 Q So you concede that for the first year at least, it was a</p> <p>15 unit price contract with Kanag'iq, correct?</p> <p>16 A That's not how it was handled, even for the first year.</p> <p>17 Q So in other words, you don't concede that?</p> <p>18 A No.</p> <p>19 Q Looking a little further down the first page, I'd like you</p> <p>20 to read paragraph two out loud.</p> <p>21 A To be bound by all laws, government regulations and orders</p> <p>22 and all provisions of the main contract, which provisions</p> <p>23 are incorporated by reference and to be bound by</p> <p>24 provisions attached here unto -- or hereto.</p> <p>25 Q Okay. And this isn't the first contract you ever signed,</p> | <p style="text-align: right;">Page 16</p> <p>1 attached hereto, do you understand that that language</p> <p>2 incorporates the terms of the prime contract by reference?</p> <p>3 A I don't believe I did at the time. I do.....</p> <p>4 Q Do you understand.....</p> <p>5 Anow.</p> <p>6 Qthat now? And the back portion of the contract that</p> <p>7 starts with base year, page 1 and goes through page 8, you</p> <p>8 understand that that's a unit price schedule?</p> <p>9 A Yes.</p> <p>10 MS. TUGMAN: You're assuming that this is the document</p> <p>11 that was attached to this originally?</p> <p>12 MR. GINGRAS: I'm not making any assumptions and he's</p> <p>13 already identified the contract.</p> <p>14 So I'd like you to have you mark -- Wanda, I'd like to</p> <p>15 have you mark this as Exhibit B.</p> <p>16 REPORTER: Exhibit B marked.</p> <p>17 (Deposition Exhibit B marked)</p> <p>18 Q Mr. Johnson, I'm handing you what's been marked as Exhibit</p> <p>19 B and I'd like to ask you first if you've ever seen that</p> <p>20 before?</p> <p>21 (Pause; witness reviewing exhibit)</p> <p>22 A Yes, I have.</p> <p>23 Q Okay. And what is your understanding of what Exhibit B</p> <p>24 is?</p> <p>25 A Our complaint, GMW Fire Protection complaint against</p> |
| <p style="text-align: right;">Page 15</p> <p>1 is it?</p> <p>2 A No.</p> <p>3 Q Okay. You'd been in the industry for a long time?</p> <p>4 A Fairly.</p> <p>5 Q Okay. Had a lot of experience in dealing with contracts?</p> <p>6 A No.</p> <p>7 Q Prior to this time, how many contracts had you been</p> <p>8 involved in?</p> <p>9 A Actually signing and reviewing, not a whole lot.</p> <p>10 Q Okay. How many?</p> <p>11 A I have not -- I'm not able to guess that. I didn't sign</p> <p>12 contracts for Big Sky or Grinnell or even when I worked</p> <p>13 with my brother.</p> <p>14 Q Exhibit A.....</p> <p>15 A Uh-huh. (Affirmative)</p> <p>16 Qyou participated in the negotiation of that contract,</p> <p>17 correct?</p> <p>18 A Yes.</p> <p>19 Q Okay. And you read it before you signed it?</p> <p>20 A I read this before I signed it, correct.</p> <p>21 Q Did you consult with an attorney before you signed it?</p> <p>22 A No.</p> <p>23 Q That language that I just had you read out loud, which</p> <p>24 concludes with the phrase, which provisions are</p> <p>25 incorporated by reference and to bound by the provisions</p> | <p style="text-align: right;">Page 17</p> <p>1 Kanag'iq for lack of payment.</p> <p>2 Q Okay. And did you review the complaint before it was</p> <p>3 filed?</p> <p>4 A Yes.</p> <p>5 Q All right. Looking at paragraph one on the first page,</p> <p>6 I'd like you to read that paragraph out loud, please.</p> <p>7 A This case arises out of defendant Kanag'iq's failure to</p> <p>8 pay for services rendered and materials supplied under a</p> <p>9 contract between GMW and Kanag'iq contract.</p> <p>10 Q Is that a true statement?</p> <p>11 A Yes.</p> <p>12 Q Turning the to the second page, looking at paragraph</p> <p>13 seven, towards the bottom, I'd like you to read that</p> <p>14 paragraph out loud, please.</p> <p>15 A GMW provided the materials and fully performed the</p> <p>16 services as required under the contract with Kanag'iq yet</p> <p>17 there remains an outstanding balance owed by Kanag'iq to</p> <p>18 GMW under the contract of \$533,848.77.</p> <p>19 Q Is that a true statement?</p> <p>20 A To the best of my ability.</p> <p>21 Q Is that a yes?</p> <p>22 A Yes.</p> <p>23 Q Okay. And this exercise won't go on much longer, so bear</p> <p>24 with me. Paragraph eight, would you read that out loud,</p> <p>25 please?</p> |

5 (Pages 14 to 17)

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GMW FIRE v. KANAG'IQ CONST.
A05-170 Civil

| | |
|---|--|
| <p style="text-align: right;">Page 18</p> <p>1 A GMW last performed labor or furnished materials under its</p> <p>2 contract with Kanag'Iq more than 90 days but less than one</p> <p>3 year prior to the filing of the complaint.</p> <p>4 Q Is that a true statement?</p> <p>5 A Yes.</p> <p>6 Q Okay. And last but not least, paragraph 12, would you</p> <p>7 read that out loud, please?</p> <p>8 A The contract required Kanag'Iq to pay GMW for services</p> <p>9 rendered and materials supplied. Kanag'Iq has failed to</p> <p>10 pay %33,848.77 owed [sic] under the contract.</p> <p>11 Q Did you mean to say owed under the contract?</p> <p>12 A Owed under the contract, excuse me.</p> <p>13 Q Is that a true statement?</p> <p>14 A Yes.</p> <p>15 Q That whole paragraph is a true statement?</p> <p>16 A As far as I can tell, yes.</p> <p>17 Q Okay. And looking at page 5 of the complaint, it appears</p> <p>18 to indicate that the complaint was filed on or about July</p> <p>19 15, 2005.</p> <p>20 A That's correct.</p> <p>21 Q Okay. And when in relation to the filing of the complaint</p> <p>22 did you review it? How long before it was filed?</p> <p>23 A I don't remember.</p> <p>24 Q A matter of weeks, days, months?</p> <p>25 A I would assume days, but that's an assumption.</p> | <p style="text-align: right;">Page 20</p> <p>1 out by the project?</p> <p>2 A I would assume so, I don't know.</p> <p>3 Q If you want to be sure that they were, what document would</p> <p>4 you refer to?</p> <p>5 A Actually we didn't refer to documents when we put the</p> <p>6 projects together.</p> <p>7 Q I mean, sitting here today....</p> <p>8 A Uh-huh. (Affirmative)</p> <p>9 Qif you wanted to confirm that these two kinds of</p> <p>10 compressors were the ones that were used on the project,</p> <p>11 to what documents would you refer?</p> <p>12 A Specifications.</p> <p>13 Q Okay. And by that you mean the project specification?</p> <p>14 A That's correct.</p> <p>15 Q Okay. I'd like you to look at the next page which is</p> <p>16 labeled page 19 at the bottom. And about three-quarters</p> <p>17 of the way down on the page there's section 1.2.1. And</p> <p>18 the second paragraph says unit price. I'd like you to</p> <p>19 read that paragraph out loud, please.</p> <p>20 A Unit price on the bid schedule for each item includes all</p> <p>21 materials, labor, equipment, tools, quality control,</p> <p>22 testing, mobilization, demobilization, overhead profit,</p> <p>23 bonding, and some metals not included in the bid schedule.</p> <p>24 For a complete work item, IAW, the specifications, quality</p> <p>25 control, supervision, and all overhead issues should be</p> |
| <p style="text-align: right;">Page 19</p> <p>1 MR. GINGRAS: Okay. Let's see. Wanda, let's mark this as</p> <p>2 Exhibit C.</p> <p>3 REPORTER: Exhibit C marked.</p> <p>4 (Deposition Exhibit C marked)</p> <p>5 Q Mr. Johnson, I'll represent to you that what's been marked</p> <p>6 as Exhibit C are some portions that have been extracted</p> <p>7 from the project specifications for the job at Elmendorf.</p> <p>8 Have you ever seen -- take a moment to look at it, if you</p> <p>9 will, have you ever seen any of these pages before?</p> <p>10 (Pause)</p> <p>11 MR. GINGRAS: Let's go off record for a moment while you</p> <p>12 look at that because I realized....</p> <p>13 REPORTER: Off record.</p> <p>14 (Off record)</p> <p>15 (On record)</p> <p>16 REPORTER: We're on record.</p> <p>17 Q So, Mr. Johnson, have you ever seen any of the pages in</p> <p>18 Exhibit C before?</p> <p>19 A I don't remember seeing them but that -- my memory isn't</p> <p>20 great, it's -- on this.</p> <p>21 Q Okay. Looking at the first page of Exhibit C, which has</p> <p>22 page 12 at the bottom of it, items 163 and 164, do you see</p> <p>23 those?</p> <p>24 A Yes.</p> <p>25 Q Are those the kinds of air compressors that were called</p> | <p style="text-align: right;">Page 21</p> <p>1 imbedded in each line item of work.</p> <p>2 Q To your understanding, is that what a unit price contract</p> <p>3 means?</p> <p>4 A Yes.</p> <p>5 Q And the second sentence refers to quality control</p> <p>6 supervision and all overhead issues should be imbedded in</p> <p>7 each line item of work. What is your understanding of</p> <p>8 what that language means?</p> <p>9 A That throughout the contract there should be line items</p> <p>10 and items -- there should be everything built into the --</p> <p>11 the line item contract.</p> <p>12 Q Okay. So if there's a line item that says widget, the</p> <p>13 unit price for that widget should include the labor that's</p> <p>14 required to install it, correct?</p> <p>15 A Yes.</p> <p>16 Q And that same principle applies whether we're talking</p> <p>17 about widgets, valves, pipe, whatever....</p> <p>18 A Yes.</p> <p>19 Qthe line item price should include labor, whatever?</p> <p>20 A Under most circumstances, yes.</p> <p>21 Q Okay. So for example, if there's a line item on a unit</p> <p>22 price contract that requires the use of a man lift to</p> <p>23 install it and there's no separate line item for man lifts</p> <p>24 in the price schedule, the cost of the man lift should be</p> <p>25 included in the line item unit price, correct, for</p> |

6 (Pages 18 to 21)